

Case 16-11894-mdc Doc 7 Filed 03/18/16 Entered 03/18/16 16:18:59 Desc Main

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PEAK TECHNICAL SERVICES LP  
 583 EPSILON DR  
 PITTSBURGH PA 15238  
 215-444-9495

HINSDALE BANK  
 & TRUST COMPANY  
 25 EAST FIRST STREET  
 HINSDALE, ILLINOIS 60521

CHECK NO. 70291191

DATE 02/12/16

70-2540/719

PROC. LEVEL 38 DEPT. 100

PAY One Thousand Five Hundred Thirty-Nine and 83/100 Dollars----

AMOUNT

\*\*\*\*\*\$1,539.83

TO THE  
 ORDER OF TIMOTHY WILSON  
 101 LINE DRIVE  
 TELFORD PA 18969

**DIRECT  
 DEPOSIT**

**NON-NEGOTIABLE**

## PEAK TECHNICAL SERVICES LP

NAME WILSON, TIMOTHY

FED MARITAL STATUS: MARRIED FEDERAL EXEMPTIONS: 4  
 ST MARITAL STATUS: MARRIED PA EXEMPTIONS: 4PERIOD END DATE 01/31/16 - 02/06/16 CHECK NUMBER 70291191  
 NUMBER \*\*\*\*\*3048

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT
REGHRLY	40.00	50.00	2,000.00	10,000.00	FRANCONI	25.00	125.00			
					SOC SEC	124.00	620.00			
					FED W/H	218.37	1,091.85			
					HORSHLST	1.00	5.00			
					MEDICARE	29.00	145.00			
					PA SUI	1.40	7.00			
					PA W/H	61.40	307.00			
<b>TOTAL</b>	<b>40.00</b>		<b>2,000.00</b>	<b>10,000.00</b>				<b>DEDUCTION TOTALS</b>		
								<b>NET PAY</b>		
									<b>460.17</b>	<b>2,300.85</b>
		<b>TAXABLE GROSS</b>		<b>2,000.00</b>					<b>\$1,539.83</b>	<b>\$7,699.15</b>

ACH CHECKING 1,539.83

Hours Type Balance

NUMBER:\*\*\*\*\*3048 CHECK NO: 70291191 DEPT: 100 NAME: WILSON, TIMOTHY

CUSTOMER	PAY RATE	HOURS			EARNINGS		
		REGULAR	OVERTIME	DOUBLE	REGULAR	OVERTIME	DOUBLE
01380089	50.00	40.00	0.00	0.00	2000.00	0.00	0.00

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PEAK TECHNICAL SERVICES LP  
 583 EPSILON DR  
 PITTSBURGH PA 15238  
 215-444-9495

HINSDALE BANK  
 & TRUST COMPANY  
 25 EAST FIRST STREET  
 HINSDALE, ILLINOIS 60521

CHECK NO. 70290432

DATE 02/05/16

70-2540/719

PROC. LEVEL 38 DEPT. 100

PAY One Thousand Five Hundred Thirty-Nine and 83/100 Dollars----

TO THE  
 ORDER OF TIMOTHY WILSON  
 101 LINE DRIVE  
 TELFORD PA 18969

**DIRECT  
 DEPOSIT**

**NON-NEGOTIABLE**

PEAK TECHNICAL SERVICES LP

NAME WILSON, TIMOTHY

FED MARITAL STATUS: MARRIED FEDERAL EXEMPTIONS: 4  
 ST MARITAL STATUS: MARRIED PA EXEMPTIONS: 4

PERIOD END DATE 01/24/16 – 01/30/16 CHECK NUMBER 70290432  
 NUMBER \*\*\*\*\*3048

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT
REGHRLY	40.00	50.00	2,000.00	8,000.00	FRANCONI	25.00	100.00			
					SOC SEC	124.00	496.00			
					FED W/H	218.37	873.48			
					HORSHLST	1.00	4.00			
					MEDICARE	29.00	116.00			
					PA SUI	1.40	5.60			
					PA W/H	61.40	245.60			
<b>TOTAL</b>	<b>40.00</b>		<b>2,000.00</b>	<b>8,000.00</b>				<b>DEDUCTION TOTALS</b>		
								<b>NET PAY</b>		
									<b>460.17</b>	<b>1,840.68</b>
		<b>TAXABLE GROSS</b>		<b>2,000.00</b>		<b>8,000.00</b>			<b>\$1,539.83</b>	<b>\$6,159.32</b>

ACH CHECKING 1,539.83

Hours Type Balance

NUMBER:\*\*\*\*\*3048 CHECK NO: 70290432 DEPT: 100 NAME: WILSON, TIMOTHY

CUSTOMER	PAY RATE	HOURS			EARNINGS		
		REGULAR	OVERTIME	DOUBLE	REGULAR	OVERTIME	DOUBLE
01380089	50.00	40.00	0.00	0.00	2000.00	0.00	0.00

NORTH PENN SCHOOL DISTRICT  
401 EAST HANCOCK ST  
LANSDALE, PA 19446-

CHECK DATE CHECK NO.

2/19/2016 V1782547

**Copy** PAY \*\*\*\*\*VOID CHECK\*\*\*\*\* **Copy**

TO THE DANA M WILSON  
ORDER  
OF 101 LINE DR  
TELFORD, PA  
18969

AMOUNT

CREATED BY EMPLOYEE ACCESS CENTER  
**Statement of Earnings and Deductions**

Location	Employee No.	Period Ending	Check No.	Check Date
WEB	20140071	2/7/2016	V1782547	2/19/2016

Earnings			Employee Deductions			Employer Contributions		
Description	Hours	Current	Year to Date	Description	Current	Year to Date	Current	Year to Date
SECRETARIAL H	67.50	1,121.18	3,629.30	FICA	63.30	200.17	63.30	200.17
				MEDICARE	14.80	46.81	14.80	46.81
				FED TAX	29.63	59.26	.00	0.00
				STATE TAX	31.34	99.11	.00	0.00
				LOCAL TAX	12.76	40.35	.00	0.00
				UCTAX	0.78	2.53	.00	0.00
				WELLS FARG	781.79	2,274.74	.00	0.00
				KS EE/FAM	65.76	263.04	797.27	3,189.08
				BASIC LIFE	.00	.00	2.86	11.44
				LST	2.48	9.92	.00	0.00
				DEN FAMILY	1.16	4.64	52.46	209.84
				VIS FAMILY	0.47	1.88	2.88	11.52
				RETIREMENT	84.09	272.21	289.71	937.80
				RX EE/FAM	32.82	131.28	161.43	645.72
<b>Totals</b>	67.50	1,121.18	3,629.30	<b>Totals</b>	1,121.18	3,405.94	1,384.71	5,252.38
Leave	Earned	Taken	End Balance	Direct Deposit Information				Net Pay
FAMILY	1.00	1.00	0.00	WELLS FARGO				0.00
PERSONAL	0.00	1.00	-1.00					Employee
SICK	8.00	1.00	6.00					DANA WILSON
MISC	0.00	0.00	0.00					Tax Information
WORK COMP	0.00	0.00	0.00					Fed State
DISABILITY	0.00	0.00	0.00					MARITAL STATUS M M
EMERGENCY	0.00	0.00	0.00					EXEMPTIONS 2 0

Notes:

NORTH PENN SCHOOL DISTRICT  
401 EAST HANCOCK ST  
LANSDALE, PA 19446-

CHECK DATE      CHECK NO.  
2/5/2016    V1780259

AMOUNT

# Copy

TO THE DANA M WILSON  
ORDER 101 LINE DR  
OF TELFORD, PA  
18969

CREATED BY EMPLOYEE ACCESS CENTER

Location	Employee No.	Period Ending	Check No.	Check Date
WEB	20140071	1/24/2016	V1780259	2/5/2016

Earnings				Employee Deductions			Employer Contributions		
Description	Hours	Current	Year to Date	Description	Current	Year to Date	Current	Year to Date	
SECRETARIAL H	67.50	1,121.18	2,508.12	FICA	63.30	136.87	63.30	136.87	
				MEDICARE	14.80	32.01	14.80	32.01	
				FED TAX	29.63	29.63	.00	0.00	
				STATE TAX	31.34	67.77	.00	0.00	
				LOCAL TAX	12.76	27.59	.00	0.00	
				UCTAX	0.78	1.75	.00	0.00	
				WELLS FARG	781.79	1,492.95	.00	0.00	
				KS EE/FAM	65.76	197.28	797.27	2,391.81	
				BASIC LIFE	.00	.00	2.86	8.58	
				LST	2.48	7.44	.00	0.00	
				DEN FAMILY	1.16	3.48	52.46	157.38	
				VIS FAMILY	0.47	1.41	2.88	8.64	
				RETIREMENT	84.09	188.12	289.71	648.09	
				RX EE/FAM	32.82	98.46	161.43	484.29	
<b>Totals</b>		67.50	1,121.18	2,508.12	<b>Totals</b>	1,121.18	2,284.76	1,384.71	3,867.67
Leave	Earned	Taken	End Balance	Direct Deposit Information				Net Pay	
FAMILY	1.00	1.00	0.00	WELLS FARGO				0.00	
PERSONAL	0.00	1.00	-1.00					Employee	
SICK	8.00	1.00	6.00					DANA WILSON	
MISC	0.00	0.00	0.00					Tax Information	
WORK COMP	0.00	0.00	0.00					Fed State	
DISABILITY	0.00	0.00	0.00					MARITAL STATUS M M	
EMERGENCY	0.00	0.00	0.00					EXEMPTIONS 2 0	